

Work Order ID 62084

Wednesday, September 15, 2010 3:19:45 PM



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Item ID: D350-561-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Mirror Accessory kit

Start Date: 9/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *K* Date: 10-9-10 Tooling:Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG002

*S. Soler**gdc CL 10-9-21*

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/9/20 sp

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*S. Soler**(x)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-561-045

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Revision ID:

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Start Date: 9/15/2010 Start Qty: 1.00

Required Date: 9/22/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-045

MVA

10/9/21 ①

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/09/21

mf

10-9-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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[illegible]

Required Date: 9/22/2010

Required Qty: 1.00

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
C0KJ/JLM IPP Rev:E
add pick kit DD 10.04.19 verified by:EC IPP Rev:F 10.09.14 per
IIN revD DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2011-101  6" Mirror		Manufactured	No			105	Each	36.0000	1	1		10/9/2021	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST227				36					
				61742				36					
D2012-113  Clamp		Manufactured	No			105	Each	23.0000	2	2		10/9/2021	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST004				23					
				32552				2					
				35463				21					
D3635-3  Gasket		Manufactured	No			105	Each	26.0000	2	2		10/9/2021	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST076				26					
				56399				26					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62084

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 9/15/2010

Required Date: 9/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN3-4A

Purchased

No

105

Each

1,125.000

2

2



Bolt



10/9/2010

Location

Loc Qty

Loc Code

ST350

1125

104214

122

104291

300

104322

200

104374

200

104625

300

104817

3

AN960JD10

NAS1149D0363J

Purchased

No

105

Each

16.0000

4

4



Washer



11/5/2010 10/9/2010

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

10

105792

10

AN960JD416

NAS1149D0463J

Purchased

No

105

Each

0.0000

2

2



Washer



11/5/2010 10/9/2010

MS21042L3

Purchased

No

105

Each

2,036.000

2

2



Nut



10/9/2010

Location

Loc Qty

Loc Code

ST300

2036

114523

109

114784

1927

2

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X				D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR